

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2011 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 214:**

**Dated:20-01-2012**

**Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/November/2011, dated: 03.12.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.3,00,527/- (Rupees Three Lakhs Five Hundred and Twenty Seven only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	300	2	25,376.40
2	AP 09 BR 1211 *	120		5,413.20
3	AP 9BW 3366	240	1	18,210.80
4	AP 9B1 9396	240		17,970.80
5	AP-9AW 234	330		24,747.30
6	AP-9BA 3	150		11,258.70
7	AP 09 AX 2222	190	2	14,796.30
8	AP 12 D 36	159	7	14,336.52
9	AP-10 AF 3333	180	6	14,909.90
10	AP 12 D 2002	150	4	12,932.70
11	AP-9AR 333	159	3	12,644.52
12	AP 9P 9815 *	440	20	25,260.40
13	AP-9B 736	148	12	13,780.44
14	AP 9D 9383	154	11	13,987.14
15	ABX 9353	154	12	13,972.38
16	AHS 8717	134	2	12,621.22
17	AP-9BC 99	65		5,362.50
18	AP 9C 9222	98		7,313.89
19	AP 12 AD 1	132	1	10,259.46
20	AP 12 D 1242	180	10	15,941.10
21	AP 12 D 4545	120	2	9,431.10
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	<b>TOTAL</b>			<b>300,526.77</b>

\* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 7, 9, 12\* (Diesel) and 20 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants”.

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER